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Alaska Native Tribal Health Consortium  
Division of Environmental Health and Engineering  
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## **Document Distribution**

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Project No.:           AN 02-G42  
Project Location:      Shishmaref, Alaska  
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Division of Environmental Health and Engineering

# **Administrative Amendment No. 3 to the Financial Assistance Sub-Award**

A Sanitation Facilities Project Between:  
The Alaska Native Tribal Health Consortium and  
The City of Shishmaref, Alaska  
Project No. AN 02-G42  
February 2008

**ADMINISTRATIVE AMENDMENT NO. 3  
TO THE  
FINANCIAL ASSISTANCE SUB-AWARD  
HEALTH FACILITY IMPROVEMENT PROJECT  
CITY OF SHISHMAREF, ALASKA**

**PROJECT NO. AN 02-G42**

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To update the record of this project, ANTHC identifies revised terms and conditions within this Administrative Amendment.

APPROVED BY:

5 FEB 98  
Date

Matt Dixon  
Matt Dixon, P.E.  
Director of Operations  
DEHE, ANTHC

**ADMINISTRATIVE AMENDMENT NO. 3  
TO THE  
FINANCIAL ASSISTANCE SUB-AWARD  
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**ADMINISTRATIVE AMENDMENT NO. 3  
TO THE  
FINANCIAL ASSISTANCE SUB-AWARD  
HEALTH FACILITY IMPROVEMENT PROJECT  
CITY OF SHISHMAREF, ALASKA  
  
PROJECT NO. AN 02-G42**

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DATE OF AGREEMENT:  
February 2008

**A. INTRODUCTION**

Throughout this Amendment these entities are referred to as follows:

City of Shishmaref	=	City
Bering Straits Regional Housing Authority	=	BSRHA
Alaska Native Tribal Health Consortium	=	ANTHC
Financial Assistance Sub-Award	=	FSA
Denali Commission	=	Commission

On Oct. 4, 2002, ANTHC, the City of Shishmaref, and Bering Straits Regional Housing Authority executed an FSA authorized by the Denali Commission to renovate the city's existing washeteria. The scope of work included replacing 4 dryers and 6 washers, improving the bathrooms, and renovating the dryer hydronics system. No outdoor construction was performed. This project included design and planning, materials and equipment, construction, and labor.

The project was originally funded with \$102,695 (\$85,902 scope of work, \$16,793 professional operations charges) of Commission funds, via Denali Commission Financial Assistance Award No. 0068-DC-2002-I21, Amendment No. 1, dated June 2002. Additionally, the City and BSRHA each provided \$5,000 of matching funds.

The project has previously been amended as follows:

Amendment No. 1 added \$5,000 to the project, via Denali Commission Financial Assistance Award No. 0068-DC-2002-I21, Amendment No. 3, dated April 2003. Commission funding therefore totaled \$107,695. The additional funds were used to resolve load center and electrical wiring problems related to replacing the washers and dryers provided by the original project.

Amendment No. 2 added \$27,500 to cover cost overruns. The overruns occurred due to unanticipated renovation needs and consequent increases in material costs. The additional funds were provided via Denali Commission Financial Assistance Award No. 372-07, dated February 2007.

## B. RECOMMENDED CHANGES

In order to complete the scope of this project, the following changes are necessary:

### B 1. Changes in Funding

The previous project documents provided funding as shown in the following table(s):

#### PROJECT NO. AN 02-G42 FSA

Contributor	Fiscal Year	Description	Amount
<u>Commission</u>	<u>(Federal) 2002</u>	<u>NA</u>	<u>\$102,695</u>
<u>City</u>	<u>(Federal) 2002</u>	<u>NA</u>	<u>\$ 5,000</u>
<u>BSRHA</u>	<u>(Federal) 2002</u>	<u>NA</u>	<u>\$ 5,000</u>
TOTAL PROJECT FUNDING			<u>\$112,695</u>

#### PROJECT NO. AN 02-G42 AMENDMENT NO. 1

Contributor	Fiscal Year	Description	Amount
<u>Commission</u>	<u>(Federal) 2002</u>	<u>NA</u>	<u>\$102,695</u>
<u>City</u>	<u>(Federal) 2002</u>	<u>NA</u>	<u>\$ 5,000</u>
<u>BSRHA</u>	<u>(Federal) 2002</u>	<u>NA</u>	<u>\$ 5,000</u>
<u>Commission</u>	<u>(Federal) 2002</u>	<u>NA</u>	<u>\$ 5,000</u>
TOTAL PROJECT FUNDING			<u>\$117,695</u>

#### PROJECT NO. AN 02-G42 AMENDMENT NO. 2

Contributor	Fiscal Year	Description	Amount
<u>Commission</u>	<u>(Federal) 2002</u>	<u>NA</u>	<u>\$107,695</u>
<u>City</u>	<u>(Federal) 2002</u>	<u>NA</u>	<u>\$ 5,000</u>
<u>BSRHA</u>	<u>(Federal) 2002</u>	<u>NA</u>	<u>\$ 5,000</u>
<u>Commission</u>	<u>(Federal) 2007</u>	<u>NA</u>	<u>\$ 27,500</u>
TOTAL PROJECT FUNDING			<u>\$145,195</u>

This project was completed under budget. This amendment de-obligates \$3,071 from the Commission's FY07 contribution.

#### REVISED FUNDING TABLE

Contributor	Fiscal Year	Description	Amount
<u>Commission</u>	<u>(Federal) 2002</u>	<u>NA</u>	<u>\$107,695</u>
<u>City</u>	<u>(Federal) 2002</u>	<u>NA</u>	<u>\$ 5,000</u>
<u>BSRHA</u>	<u>(Federal) 2002</u>	<u>NA</u>	<u>\$ 5,000</u>
<u>Commission</u>	<u>(Federal) 2007</u>	<u>NA</u>	<u>\$ 24,429</u>
<b>TOTAL PROJECT FUNDING</b>			<b><u>\$142,124</u></b>

#### B 2. Revised Cost Estimate Table

Job Type	Scope of Work	Qty	Units	Unit Cost	Total Cost	Funding Sources			
						Denali FY02	Denali FY07	City	BSRHA
C-WA	Renovate washeteria	1	LS	\$125,331	\$125,331	\$90,902	\$24,429	\$5,000	\$5,000
M-PP	Program management	1	LS	\$16,793	\$16,793	\$16,793			
Total Award					\$142,124	\$107,695	\$24,429	\$5,000	\$5,000

This document constitutes Amendment No. 3 to renovate the existing washeteria in Shishmaref, Alaska. All other sections of the original FSA, Amendment No. 1 and Amendment No. 2 remain in effect as agreed upon and executed.